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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
ROCKFORD DIVISION

In re: COX, AARON L.

§ Case No. 15-80280

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 05, 2015. The undersigned trustee was appointed on February 26, 2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 10,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	0.00
Bank service fees	10.00
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 9,990.00

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/11/2015 and the deadline for filing governmental claims was 08/04/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,750.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,750.00, for a total compensation of \$1,750.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/27/2016 By: /s/MEGAN G. HEEG

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-80280

Trustee: (330490) MEGAN G. HEEG

Case Name: COX, AARON L.

Filed (f) or Converted (c): 02/05/15 (f)

§341(a) Meeting Date: 03/13/15

Period Ending: 04/27/16

Claims Bar Date: 08/11/15

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Pre-Paid Debit Card Orig. Description: Pre-Paid Debit Card; Imported from original petition Doc# 1	150.00	150.00		0.00	FA
2 Misc. household goods and furnishings Orig. Description: Misc. household goods and furnishings; Imported from original petition Doc# 1	1,300.00	0.00		0.00	FA
3 Clothing and personal items Orig. Description: Clothing and personal items; Imported from original petition Doc# 1	500.00	0.00		0.00	FA
4 1992 Chevrolet Cavalier Orig. Description: 1992 Chevrolet Cavalier; Imported from original petition Doc# 1	200.00	0.00		0.00	FA
5 Interest in probate estate (u)	0.00	10,000.00		10,000.00	FA
6 TAX REFUNDS (u)	0.00	1,189.00		0.00	FA
6 Assets Totals (Excluding unknown values)	\$2,150.00	\$11,339.00		\$10,000.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2016

Current Projected Date Of Final Report (TFR): April 27, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-80280
Case Name: COX, AARON L.

Trustee: MEGAN G. HEEG (330490)
Bank Name: Rabobank, N.A.
Account: *****3766 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0946
Period Ending: 04/27/16

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/11/16	{5}	Shelley K. Cox	interest in probate estate	1249-000	10,000.00		10,000.00
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,990.00

ACCOUNT TOTALS	10,000.00	10.00	\$9,990.00
Less: Bank Transfers	0.00	0.00	
Subtotal	10,000.00	10.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,000.00	\$10.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****3766	10,000.00	10.00	9,990.00
	\$10,000.00	\$10.00	\$9,990.00

Exhibit C CLAIMS PROPOSED DISTRIBUTION**Case: 15-80280 COX, AARON L.**

Case Balance: \$9,990.00 **Total Proposed Payment:** \$9,990.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Ehrmann Gehlbach Badger Lee & Considine, LLC	Admin Ch. 7	1,787.50	1,787.50	0.00	1,787.50	1,787.50	8,202.50
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	MEGAN G. HEEG	Admin Ch. 7	1,750.00	1,750.00	0.00	1,750.00	1,750.00	6,452.50
	<2100-00 Trustee Compensation>							
1	Hammond Henry Hospital	Unsecured	75.00	75.00	0.00	75.00	33.40	6,419.10
2	RRCA Accounts Managment	Unsecured	5,233.36	5,233.36	0.00	5,233.36	2,330.68	4,088.42
3	Capital One Bank (USA), N.A.	Unsecured	293.19	293.19	0.00	293.19	130.57	3,957.85
4	CGH MEDICAL CENTER	Unsecured	8,887.04	8,887.04	0.00	8,887.04	3,957.85	0.00
NOTFILE D	Capital One	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Colonial Finance Company	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Comcast	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Credit Collection Services Two Wells Avenue	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Credit Protection Association	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	KSB Hospital	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Midland Credit Management	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Nelnet	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	RRCA Accounts Managment c/o Attorney Michael Mellott	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	U.S. Bank RMS CC	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00

Exhibit C CLAIMS PROPOSED DISTRIBUTION

Case: 15-80280 COX, AARON L.

Case Balance: \$9,990.00 Total Proposed Payment: \$9,990.00 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 15-80280 :			\$18,026.09	\$18,026.09	\$0.00	\$18,026.09	\$9,990.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,537.50	\$3,537.50	\$0.00	\$3,537.50	100.000000%
Total Unsecured Claims :	\$14,488.59	\$14,488.59	\$0.00	\$6,452.50	44.535044%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-80280

Case Name: COX, AARON L.

Trustee Name: MEGAN G. HEEG

Balance on hand: \$ 9,990.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 9,990.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MEGAN G. HEEG	1,750.00	0.00	1,750.00
Attorney for Trustee, Fees - Ehrmann Gehlbach Badger Lee & Considine, LLC	1,787.50	0.00	1,787.50

Total to be paid for chapter 7 administration expenses: \$ 3,537.50

Remaining balance: \$ 6,452.50

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 6,452.50

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 6,452.50

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 14,488.59 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 44.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Hammond Henry Hospital	75.00	0.00	33.40
2	RRCA Accounts Managment	5,233.36	0.00	2,330.68
3	Capital One Bank (USA), N.A.	293.19	0.00	130.57
4	CGH MEDICAL CENTER	8,887.04	0.00	3,957.85

Total to be paid for timely general unsecured claims: \$ 6,452.50
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00